

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones –
Expenditure towards Telephone charges of Officers in Transport, Roads &
Buildings Department - Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 113

Dated:01/02/2011.

Telephone Bills (14 Nos.) received from the BSNL, Hyderabad

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs. 24,964=00** (Rupees Twenty Four Thousand Nine Hundred and Sixty Four Only) towards the Telephone Charges for the month of **December, 2010**. The following telephones used by the officers indicated:

Sl. No	Telephone Number	Used by	Account Number	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23454591 (Office)	Principal Secretary (R&B)	9000048924	01/12/2010 to 31/12/2010	1,276=00
2	23546735 (Residence)	Principal Secretary (R&B)	9000486584	01/12/2010 to 31/12/2010	1,622=00
3	23450104 (Fax)	Principal Secretary (R&B)	9000263310	01/12/2010 to 31/12/2010	1,615=00
4	23220832 (Broad Band)	Principal Secretary (R&B)	9000045766	01/12/2010 to 31/12/2010	2,790=00
5	23453237 (Office)	Principal Secretary (TR)	9000047824	01/12/2010 to 31/12/2010	1,817=00
6	23454547 (Fax)	Principal Secretary (TR)	9000048891 (by monthly)	01/11/2010 to 31/12/2010	3,255=00
7	23412063 (Broad Band)	Principal Secretary (TR)	9000800895	01/12/2010 to 31/12/2010	1,559=00
8	23450246 (Office)	Principal Secretary (TR)	9000615333 (by monthly)	01/11/2010 to 31/12/2010	2,143=00
9	23450801 (Office)	Deputy Secretary (Estts)	9000045720	01/12/2010 to 31/12/2010	992=00
10	20080730 (Residence)	Deputy Secretary (Estts)	9000917980	01/12/2010 to 31/12/2010	469=00
11	23450106 (Office)	Deputy Secretary (Tr)	9000263311 (By monthly)	01/11/2010 to 31/12/2010	1,941=00
12	27611418 (Residence)	Deputy Secretary (Tr)	9000725853 (By monthly)	01/11/2010 to 31/12/2010	588=00
13	23450844 (Office)	Deputy Secretary (R)	9000948201 (by monthly)	01/11/2011 to 31/12/2011	2,075=00
14	23450354 (Fax)	Deputy Secretary	9000071667 (by monthly)	01/11/2010 to 31/12/2010	2,822=00
				Total:	24,964=00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT**

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
The Transport, Roads & Buildings (OP-II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER